COUNTY OF LOS ANGELES – DEPARTMENT OF MENTAL HEALTH SPECIALIZED CHILDREN AND YOUTH SERVICES BUREAU – SA 6 ADMINISTRATION SA 6 QUALITY IMPROVEMENT COMMITTEE MEETING MINUTES MARCH 24, 2011

Attendees:

| Meeting | SA 6 Quality Improvement Committee | Date | March 24, 2011 |
|----------|--|------------|----------------|
| Location | West Central Family Mental Health Services 3751 Stocker Street, Los Angeles, CA 90008 | Start Time | 9:00 a.m. |
| Chair | Kimberly Spears, Chairperson Erica Melbourne, PsyD, Co-Chair | End Time | 11:00 a.m. |

Members Present: Marilyn Campbell, Kedren; Rosary Woods, Kedren; Donna Roque, Drew CDC; Liz Echeverria, SCHARP; Carmen Haley, Alafia; Aimee Cuellar, PIC; Lisa Harvey, Hollygrove; Ashlei Sullivan, LACGC; DeAnn Slaise, SCHARP/Oasis; Julie Elder, SCHARP; Vynette Moore, Shields for Families; Cathi Collins, Counseling 4 Kids; Mimi Nguyen, AP Residential; Jennifer Calmelat, Tessie Cleveland; Ahmad Kausar, SFCP; Ginger Wilkerson, The Children Ins.; Anthony Cooksie SA6 Adm.; Dr. Erica Melbourne, LA Child Guidanœ; Beverly Byrd, AFH; Terry Robinson, CII; Elva Guiterrez, The Guidance Center; Sharon Scott, The Guidance Center; Jaime Sheehan, Shields for Families; Desiree Odom, Didi Hirsch; Mary Pullard, MHP Consulting Group

| Agenda Item/Presenter | Discussion/Findings | Decisions/Recommendations/Actions Scheduled Tasks | Person Responsible/Due Date |
|---|--|--|--------------------------------|
| Call to Order & Introductions | The meeting was called to order at 9:00 a.m. | | |
| Review of Minutes- November 15, 2010 January 19, 2011 | Still need to be completed and approved | | |
| SA6 QA/QI Contact Information Sheet | | | |

| Quality Improvement | 1 Cultural compatonay plan seeds | | |
|--|--|--|--|
| Quality Improvement - Dr. Erica Melbourne | Cultural competency plan needs to be approved by the state. Will | | |
| Dr. Erica Melbourrie | need a half of a day to review | | |
| | plan | | |
| | 2. Patients Rights no new updates | | |
| | Complete log on a regular basis | | |
| | 3. State and County Performance | | |
| | Outcomes data available for | | |
| | May 2009 | Would like information specific to SA 6 only | |
| | Recap of Vandana Joshi presentation | Too much information to take in during | |
| | Recap or Varidaria 30stii presentation | short amount of time | |
| | QI work plan not posted for 2011 | | |
| | Customer Service Training | | |
| | a. Security guard training-guards | | |
| | should be included in staff meetings | Training on non violent crisis intervention | |
| | as much as possible. May be use | with Mr. Logan no date set at this time | |
| | code words when a crisis situation | | |
| | arises. Guards need to be trained | | |
| | on non violent crisis interventions | | |
| | as well. | | |
| | 5. APS Healthcare/CAEQRO April | | |
| | Focus group 4/20/2011 at West Central | Contact Dr. Erica Melbourne via email of | |
| | 10:00-11:30 with front line staff (no | people that are recommended for focus | |
| | more than 12 people needed) ` | groups | |
| | Client services should not be | | |
| | interrupted in order to participate in | | |
| | focus group. | | |
| | No supervisors should be apart of the | | |
| | focus group only those that have | | |
| | contact with clients i.e. receptionist and | | |
| | service providers. The people | | |
| | recommended for the group should | | |
| | have knowledge of procedures within | | |
| | agency. | | |
| | Consumerfamily focus group 4/20/2011 | | |
| | at West Central 10:00-11:30 is geared | | |
| | to consumers in the TAY population. | | |
| | There will be a Spanish interpreter | | |
| | Focus group with QIC members | | |
| | 1 code group with the monitorio | | |

| | 4/20/2011 at noon is open to directly | | |
|--|--|--|--|
| Quality Assurance - Dr. Erica Melbourne | operated and contract agencies | | |
| | Audit reviews | | |
| | No updates at this time | | |
| | Charts should stay in compliance with | | |
| | current CCCP and other clinical | | |
| | documents even though a review is not | | |
| | scheduled at this time. | Contact Mary Liu | |
| | 2. Taxonomy Reports | mjoguilon@dmh.lacounty.gov if the | |
| | Need to be reviewed, updated and sent | taxonomy reports has not been received for | |
| | back to DMH. | a specific rendering provider | |
| | This report will be used to update the IS system include termination date of staff | | |
| | once they leave a specific agency. | | |
| | A claim can be submitted for a staff up | | |
| | to a year after termination at a specific | | |
| | reporting unit. | | |
| | 3. New Procedure Codes | | |
| | 96372 H0033 both arefor MDs and | | |
| | nurse practitioners. 4.CCCP Update | | |
| | In the process of being revised | | |
| | Coordination page (3 rd page of CCCP) | | |
| | will not be necessary if the client is | | |
| | receiving services at only one agency. | | |
| | Coordination page will only be | | |
| | necessary if client is receiving services | | |
| | at multiple agencies 5. SD/MC Rehabilitation Option & | | |
| | TCM Manual- May 2011 | | |
| | 6. Clinical Records | | |
| | a. EHRS/Clinical forms crosswalk | | |
| | update | | |
| | content needs to be on a readable | | |
| | document that client/caregiver can have | | |
| | a copy of doesn't have to be the exact | | |
| | form used in reference to the CCCP | | |
| | referenced flow chart paper clinical | | |
| | record form terms and translation to | | |
| | data elements and E-reports in an | | |
| | EHRS found in Clinical Information in | | |

| paper clinical records and electronic health record systems (draft) 7. PELEBP/SS CCCP rules do not change from being completed on annual basis even though the EBP may call for updates every couple of weeks Service provider responsibility to update the treatment plan as needed for EBP within the annual CCCP information for a client that is in foster care or ward of the court doesn't have to be shared with a DCPS worker only the coordination page (3 rd page of CCCP) | | |
|---|---|--|
| health record systems (draft) 7. PEI EBP/SS CCCP rules do not change from being completed on annual basis even though the EBP may call for updates every couple of weeks Service provider responsibility to update the treatment plan as needed for EBP within the annual CCCP information for a client that is in foster care or ward of the court doesn't have to be shared with a DCFS worker only the coordination page (3rd page of | paper clinical records and electronic | |
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| within the annual CCCP information for a client that is in foster care or ward of the court doesn't have to be shared with a DCFS worker only the coordination page (3 rd page of | the treetment plan as product for EDD | |
| CCCP information for a client that is in foster care or ward of the court doesn't have to be shared with a DCFS worker only the coordination page (3 rd page of | the treatment plan as needed for EBP | |
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